



**UNIVERSITY OF MAINE SYSTEM
OFFICE OF STRATEGIC PROCUREMENT**

**REQUEST FOR PROPOSAL #17-10
GROCERY, MEAT, FISH AND PRODUCE PRODUCTS**

**ADDENDUM #2
March 12, 2010**

The following addendum is being issued:

Page 8, Section 1.12 Proposal Submission, the first sentence of this section is being amended as follows: Changes are underlined:

Proposal Submission: A **SIGNED** original, plus four (4) hardcopies of the proposal must be submitted to the Office of Strategic Procurement, University of Maine System, 16 Central Street, Bangor, Maine 04401, in a sealed envelope by **Tuesday, March 23, 2010**, to be date stamped by the Office of Strategic Procurement in order to be considered.

Page 14, Section 2.28, Software On-Line ordering and Inventory System is being replaced with the following:

Software On-line Ordering and Inventory System: The Contractor should be able to provide a method of electronically receiving orders and sending confirmation that orders have been received, as well as a weekly update of price and product code changes. The preferred file format for these exchanges is one that can be processed by the University's Dining Services inventory management software (Eatec) such as Electronic Data Interchange (EDI) flat files.

All product code changes must be submitted in writing to the Director of Culinary Services one week prior to the effective date of the change. Out of stock occurrences, incorrectly identified items, and inaccurate pricing due to product code changes that are not received one week prior to the change will not be acceptable.

END